		OR	DER FOR SU	PPLIES OR SER	VICES				PA	GE OF	PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		6	
1. DATE OF OF	RDER	2. CONTRACT NO. (If any) EP-W-14-032			6. SHIP TO:							
07/31/20	15	EP-W-14-032			a. NAME OF CONSIGNEE							
3. ORDER NO.			4. REQUISITION/F	PEEEBENCE NO	 							
0004			PR-R3-15-		TIFSD							
			LK-K2-13-	00239								
5. ISSUING OF SRRPOD	FICE (Add	ress correspondence to)			b. STRI	EPA						
	conmen	tal Protection A	Agency					ıth Build:	ing)			
		rson Clinton Bu			One Potomac Yard (South Building) 2777 South Crystal Drive							
		ania Avenue, N.	-		Mail	Cod	e:					
Mail Coo	_				c. CITY				d. ST/	ATE 6	e. ZIP CODE	
Washingt	on DC	20460			Arli	ngto	n		VA	2	2202	
7. TO: Yiha	ai Dir	ıg			f. SHIP	VIA						
a. NAME OF CO												
SPECTRUM	1 ANAL	YTICAL, INC.					8. TY	PE OF ORDER				
b. COMPANY N	IAME				a. F	URCHA	SE		X b. DELIV	/ERY		
c. STREET ADD					REFER	ENCE Y	OUR:				ANNEA PROPERTY MAD AND	
646 Camp) Ave				w ₁						tructions on the order is subject	
									to instruction only of this for		ined on this side	
					Please	furnish tl	he following on the terms		subject to the	e terms	and conditions	
1.0077/				т			specified on both sides of n the attached sheet, if ar		of the above-	-numbe	red contract.	
d.CITY North Ki	ngsto	wn	e. STATE RI	f. ZIP CODE 028524008	. 8 %		ry as indicated.	ıy,				
9 ACCOUNTIN	G AND AR	PROPRIATION DATA	1/1	020324000	10 PEC	HISITIC	ONING OFFICE	+				
See Sche		THOTHIATION DATA			TIFS		NAME OF FICE					
11. BUSINESS	CLASSIFI	CATION (Check appropriate b	ox(es))						12. F.O.B	. POINT	·	
a. SMALL		b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. W	OMEN-OWN	ED	e. HUBZone					
f. SERVIC	E-DISABL AN-OWNE		D SMALL BUSINES THE WOSB PROG		. EDWOSB							
VETER	AIN-OWINE	13. PLACE OF	1	14. GOVERNMENT B/L	NO		15. DELIVER TO F.O.B	DOINT	1 16 DIS	COLINIT	TERMS	
				14. GOVERNIVIENT BIE	. NO.		ON OR BEFORE (Da		10. 013	COOM	TERMS	
a. INSPECTION	1	b. ACCEPTANCE	·									
				17. SCHEDULE (S	See reverse f	or Reied	tions)					
					QUANTI		UNIT			ı	QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES				ORDERE		F PRICE AMO		UNT		ACCEPTED	
(a)	DINIC		(b)		(c)	(d)	(e)	(1)		(g)	
	tutor emanurements	Number: 8017738 al Account Task										
	bpcci	ar necount rask	Order									
	The c	ontractor shall	perform ta	asks and								
	_	de services and										
		ibed in the Stat	tement of	work for								
	COHEL	naea										
	18. SHIF	PING POINT		19. GROSS SHIPPING	WEIGHT	ļ	20. INVOICE NO.				_[17(h)	
	61000 F 100 CAR 1 100 CB						SCHOOL SHOW IN STREET, SERVING				TOTAL (Cont.	
	-		2								pages)	
			2	1. MAIL INVOICE TO:								
	a. NAME		Finance C	ontor				\$30,4	70.00			
SEE BILLING INSTRUCTIONS	L OTDE				or to	AC Alla						
ON REVERSE	(or P.O.	Pay)		tal Protecti		лсу					17(i)	
				enter (AA216	-01)						GRAN	
			TW Alexan		-1						TOTA	
	c. CITY		z.epa.gov/	financial/co		∃ TATE	e. ZIP CODE	\$30,4	70.00			
	2000 12450 AT 10	ırham			3000	IC	27711				,	
22. UNITED	ı	.=	/21 /225			god Citi	23. NAME (Typed)					
	A BY (Sig	nature)	/31/2015				Helen Brit	Z				
	. (0.9		Klasian I	3 Brite	BUECTR	ONIC	TITLE: CONTRACTING		FICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 07/31/2015
 EP-W-14-032

ORDER NO. 0004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	both Organic and Inorganic Analytical					
	Methods. This order is subject to the terms					
	and conditions of Contract No. EP-W-14-032.					
	Base Period contract line item numbers,					
	corresponding descriptions and prices are					
	attached to this document. Funds obligated					
	in the amount of \$30,470.00 are associated					
	with Case #45400.					
	The state of the s					
	TOCOR: Charlie Appleby Max Expire Date:					
	10/08/2019					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	William Jefferson Clinton Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	15-T-3AS0P-303DD2-2505-A3Z4C001-C001-153ASB1					
	014-001 BFY: 15 Fund: T Budget Org: 3AS0P					
	Program (PRC): 303DD2 Budget (BOC): 2505					
	Job #: A3Z4C001 Cost: C001 DCN - Line ID:					
	153ASB1014-001					
	Period of Performance: 07/31/2015 to					
	10/08/2015					
001	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD				30,470.00	
001					30,470.00	
	- ORGANIC (SOM02.1)					
	Incrementally Funded Amount: \$30,470.00					
002	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD				0.00	
002	- INORGANIC (ISM02.1)				0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$30,470.00	

EP-W-14-032 004

B-2 CO ADDED PRICE SCHEDULE

Combined Analytical Services Contract (CASC)

Organic	Schedul	e
---------	---------	---

(b)(4)		

EP-W-14-032	004
(b)(4)	
Inorganic Schedule	
(b)(4)	

EP-W-14-032	004
(b)(4)	

EP-W-14-032	004
(b)(4)	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
001	See Block 1	see see	Schedule		
6. ISSUED BY COI			MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protectio William Jefferson Clinton 1200 Pennsylvania Avenue, Mail Code: 3805R	Building			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., s SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 546 Camp Ave North Kingstown RI 02852400		9B. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $-W-14-032$	NO.	
0005	LEADURE CORE		B. DATED (SEE ITEM 13)		
CODE 801773867	FACILITY CODE		7/31/2015		
	11. THIS ITEM ON	LY APPLIES TO AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece 12. ACCOUNTING AND APPROPRIATION DATA (II See Schedule 13. THIS ITEM ONLY APPLIES TO	offer already submitted, suived prior to the opening har required)	ich change may be made b our and date specified. Net Inc	by telegram or letter, provided each telegram	or letter makes	reference
	RACT/ORDER IS MODIFI RTH IN ITEM 14, PURSU/	ED TO REFLECT THE AD ANT TO THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modifical	tion and authority)				
X B.4 - Limitation o	f Government'	s Obligation	(EPA-B-32-103) Tailore	ed	
E. IMPORTANT: Contractor X is not	is required to sign	this document and return	copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Special Account Task Order			olicitation/contract subject matter where feas	sible.)	
TOCOR: Charlie Appleby Max The purpose of this modific Sample Analyses in the amon for this TO has increased :	cation is to and of \$3,240	obligate Spec:	ing is for case # 4551	(= 0	
LIST OF CHANGES: Reason for Modification: Continued Except as provided herein, all terms and conditions of the continued of the continu		d in Item 9A or 10A, as her	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Dan	ny Uhr		
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16B. (JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/05/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0004/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Obligated Amount for this Modification: \$3,240.00 New Total Obligated Amount for this Award: \$33,710.00			
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$3,240.00 Obligated Amount for this modification: \$3,240.00			
	NEW ACCOUNTING CODE ADDED: Account code:			
	15-TR2B-07W0P-303DD2-2505-07ZYLA02-C001-1507W15003 -001 DCN-LineID 1507W15003-001			
	Amount: \$3,240.00 Period of Performance: 07/31/2015 to 10/08/2015			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	: OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)			
002	See Block 16C	PR-F	7-16-00015					
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			_				
Washington DC 20460	4 security Chate and 7/D Code)	loa	AMENDMENT OF COLICITATION NO					
8.NAME AND ADDRESS OF CONTRACTOR (No., stree SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 546 Camp Ave Jorth Kingstown RI 028524008	9B x 100 E1	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO						
CODE 801773867	FACILITY CODE	0	7/31/2015					
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	IENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR All er already submitted, such change n d prior to the opening hour and date	ND DATE SPI may be made l	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	YOUR OFFER.	If by reference			
See Schedule		1110		75,230.0				
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:					
D. OTHER (Specify type of modification	and authority)							
in the statement with the product of the statement of the		cation	(EPA-B-32-103) Tailor	ed				
E. IMPORTANT: Contractor X is not,	scholar hart is work to so	11	copies to the iss	A) 10735				
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Special Account Task Order COCOR: Charlie Appleby Max E			solicitation/contract subject matter where fe	asible.)				
The purpose of this modifica Account funding for Inorgani for case # 45694. The fundin \$36,950.00.	c Sample Analyses	in the	amount of \$3,240.00.	The fund	ling is			
LIST OF CHANGES:								
Continued	W	1272						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A		etofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF					
		Hel	en Britz					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		12/02/2015			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM ANALYTICAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Period Of Performance End Date changed from 08-OCT-15 to 08-OCT-17				
	Obligated Amount for this Modification: \$3,240.00				
	New Total Obligated Amount for this Award:				
	\$36,950.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 07/31/2015 to 10/08/2017				
0003	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 -				0.0
	ORGANIC (SOM02.3)				0.0
	Period of Performance: 10/09/2015 to 10/08/2017				
0004	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 -				3,240.0
	INORGANIC (ISM02.3)				
	Incrementally Funded Amount: \$3,240.00				
	Accounting Info:				
	16-TR2B-07W0P-303DD2-2505-07ZYLA02-C001-1607W16001				
	-001 BFY: 16 Fund: TR2B Budget Org: 07W0P Program				
	(PRC): 303DD2 Budget (BOC): 2505 Job #: 07ZYLA02 Cost: C001 DCN - Line ID: 1607W16001-001				
	Funding Flag: Partial				
	Funded: \$3,240.00				
	Period of Performance: 10/09/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
003	See Block 16C	PR-R	7-16-00015					
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding W.		AMENDMENT OF COLICUTATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.					
EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0004 10B. DATED (SEE ITEM 13)							
CODE 801773867	FACILITY CODE	0	7/31/2015					
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or thirtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AN r already submitted, such change m d prior to the opening hour and date luired)	ND DATE SPE lay be made t specified. Net Inc	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram of	OUR OFFER. or letter makes	If by s reference			
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT 1	ECT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification		~~+~	/EDN D 22 102) Moile-se	3				
	The second secon		(EPA-B-32-103) Tailored	T02301				
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Special Account Task Order TOCOR: Charlie Appleby Max E		gs, including s	The Real Agent and the State of					
The purpose of this modifica funding to Option Period I f funding for this TO has incr the amount of \$8,760.00 is f Case #45695. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	or Inorganic Sampl eased by \$12,000.0 or Case #45964 and	e Analy O from I fundin	yses in the amount of \$ \$36,950.00 to \$48,950. ng in the amount of \$3,	12,000. 00. Fur 240.00	.00. The nding in is for			
		Hel	en Britz					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		5.3.2 E. 15/102	LECTRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

NSN 7540-01-152-8070
Previous edition unusable

FAR

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(ח)	(丘)	(1)
	LIST OF CHANGES: New Vendor: 079966617				
	EUROFINS SPECTRUM ANALYTICAL, INC.				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$12,000.00				
	New Total Obligated Amount for this Award:				
	\$48,950.00				
	Incremental Funded Amount changed: from				
	\$36,950.00 to \$48,950.00				
	338,930.00 to \$46,930.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$3,240.00 to \$15,240.00				
	Obligated Amount for this modification: \$12,000.00				
	Incremental Funded Amount changed from \$3,240.00				
	to \$15,240.00				
	100 110,210,00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-07W0P-303DD2-2505-07ZYLA02-C001-1607W16001				
	-001				
	DCN-LineID 1607W16001-001				
	Amount: \$12,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 07/31/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
004	See Block 16C	PR-R	7-16-00015		, , , ,				
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE					
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding								
Washington DC 20460		lo.	ALIENDA DE COMPUTATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		98. × 10/ × E.E.	9B. DATED (SEE ITEM 11)						
CODE 801773867	FACILITY CODE		7/31/2015						
	11. THIS ITEM ONLY APPLI								
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such chang is received prior to the opening h uired)	nt numbers. FA AND DATE SPE e may be made sour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram cified.	D BE RECEIVED DUR OFFER If or letter makes 3,040.00	O AT by				
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:						
D. OTHER (Specify type of modification	and authority)								
X B.4 - Limitation of	Government's Obl	igation	(EPA-B-32-103) Tailored	d					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur								
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Special Account Task Order TOCOR: Charlie Appleby Max E			olicitation/contract subject matter where feasi	ible.)					
The purpose of this modifica for Inorganic Sample Analyse increased by \$3,040.00 from for Case #45695 and funding	s in the amount of \$55, \$48,950.00 to \$55	of \$3,040 1,990.00	0.00. The funding for t Funding in the amount	his TO h	nas				
LIST OF CHANGES:									
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI						
		Hel	en Britz						
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		5.22 5. 11.16g	LECTRONIC SIGNATURE	16C. DATE SIGNED 01/27/2016				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative	, ,	, ,	ν-/	(- /
	Action				
	Obligated Amount for this Modification: \$3,040.00				
	New Total Obligated Amount for this Award:				
	\$51,990.00				
	Incremental Funded Amount changed: from				
	\$48,950.00 to \$51,990.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$15,240.00 to \$18,280.00				
	Obligated Amount for this modification: \$3,040.00				
	Incremental Funded Amount changed from \$15,240.00				
	to \$18,280.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-07W0P-303DD2-2505-07ZYLA02-C001-1607W16001				
	-001				
	DCN-LineID 1607W16001-001				
	Amount: \$3,040.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 07/31/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
005	 See Block 16C	PR-R	7-17-00014					
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			_				
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street EUROFINS SPECTRUM ANALYTICAL, Attn: NICOLE LEJA		(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)					
830 SILVER ST AGAWAM MA 01001		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0004 10B. DATED (SEE ITEM 13)						
CODE 801773867	FACILITY CODE	$\neg \mid \mid_{0}$	7/31/2015					
ay again e is Time.	11. THIS ITEM ONLY APPLIES T							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment nu PFERS PRIOR TO THE HOUR AND already submitted, such change ma s received prior to the opening hour a	umbers. FA D DATE SPE ay be made l	CIFIED MAY RESULT IN REJECTION OF YOU to the second or letter, provided each telegram	O BE RECEIV OUR OFFER	ED AT If by			
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	rired) N	et Inc	rease: \$	4,830.0	0			
Burghan Co. 1 - Wester Co. Constituent Con	DDIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN	ITEM 14.			
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification								
X B.4 - Limitation of	Government's Oblig	ation	(EPA-B-32-103) Tailored	d				
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 801773867 Special Account Task Order TOCOR: Charlie Appleby Max E.		s, including s	30 200					
The purpose of this modifica for Organic Sample Analyses increased by \$4,830.00 from LIST OF CHANGES: Reason for Modification: Fur Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	in the amount of \$4 \$51,990.00 to \$56,8 nding Only Action	4,830.0 820.00 r 10A, as her 16A.1 Mar	00. The funding for thi	is TO hacase #46	as 5580. effect.			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	LECTRONIC SIGNATURE	10/19/2016			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0004/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$4,830.00 New Total Obligated Amount for this Award: \$56,820.00				
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$0.00 to \$4,830.00 Obligated Amount for this modification: \$4,830.00 Incremental Funded Amount changed from \$0.00 to \$4,830.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-TR2B-07W0P-303DD2-2505-07PYLA04-C001-1707W17003 -001 DCN-LineID 1707W17003-001 Amount: \$4,830.00				
	Period of Performance: 07/31/2015 to 10/08/2017				